

IN RE:  
DARLIN GRAHAM

CASE NO. 07 B 07822

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2515

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/30/2007 and was confirmed 08/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/30/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HSBC BANK USA	CURRENT MORTG	.00	.00	.00
HSBC BANK USA	MORTGAGE ARRE	2013.20	.00	2013.20
COOK COUNTY TREASURER	SECURED	4534.00	.00	836.00
CITY OF CHICAGO WATER DE	SECURED	468.00	.00	88.00
CITY OF CHICAGO WATER DE	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	500.00	.00	403.20
AMERICASH LOANS LLC	UNSECURED	303.50	.00	.00
DRS BONDED COLLECTION	UNSECURED	NOT FILED	.00	.00
ER SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
ERNESTO D BORGES JR	UNSECURED	NOT FILED	.00	.00
EVERGREEN PROF RECOVERIE	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATIONAL	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1233.60	.00	.00
NICOR GAS	UNSECURED	2561.57	.00	.00
SALLIE MAE INC	UNSECURED	1389.84	.00	.00
SALLIE MAE INC	UNSECURED	875.00	.00	.00
SECURITY BANK	UNSECURED	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,934.00		1,934.00
TOM VAUGHN	TRUSTEE			375.60
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,650.00	
PRIORITY		403.20
SECURED		2,937.20

UNSECURED		.00
ADMINISTRATIVE		1,934.00
TRUSTEE COMPENSATION		375.60
DEBTOR REFUND		.00
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TOTALS	5,650.00	5,650.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE